

Campaign Finance Report

ARIZONA ASSISTED LIVING FEDERATION OF AMERICA (ARIZONA ALFA ASSISTED LIVING PAC)

Committee #: 200602718

Treasurer: BARNO, KAREN

333 E Virginia Ave, Ste 106, Phoenix, AZ 85004

Phone: (602) 322-0100 Email: ksbarno@azalfa.org

2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: February 13, 2006

Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$1,000.00
Total Cash Disbursements this Reporting Period: \$393.00
Cash Balance at End of Reporting Period: \$607.00

Report ID: 25915

Summary of Activity

Filed on 02/13/2006

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,000.00	\$0.00	\$1,000.00	\$1,000.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$393.00	\$0.00	\$393.00	\$393.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$393.00	\$0.00	\$393.00	\$393.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$393.00			

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January 31st ReportCovers 11/23/2004 to 12/31/2005

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GEE, TOM	05/31/2005	\$200.00	\$200.00
Address:	PO Box 43850, Tucson, AZ 85733		Cash	
Occupation:	INSURANCE, COMPASS INSURANCE			
Name:	JOHNSTON, ERIC L	05/31/2005	\$500.00	\$500.00
Address:	11022 S 51st St, Phoenix, AZ 85044		Cash	
Occupation:	OWNER, RCS			
Name:	TEMPLETON, STEPHANIE	05/31/2005	\$100.00	\$100.00
Address:	90 Smoketree Ave S, Lake Havasu City, AZ 86403		Cash	
Occupation:	REGIONAL OPERATIONS, PRESTIGE			
Name:	WISNIEWSKI, WAYNE	05/31/2005	\$200.00	\$200.00
Address:	GRANT ROAD, TUCSON, AZ 85748		Cash	
Occupation:	EXECUTIVE DIRECTOR, SUNRISE SENIOR LIVING			
Total of Individual Contributions			\$1,000.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,000.00		

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Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA ALFA	06/21/2005	\$393.00	\$393.00
Address:	333 E Virginia Ave, Ste 106, Phoenix, AZ 85004		Cash	
Memo:	deposited into wrong account			
Total of Operat	ting Expenses		\$393.00	
Total of Refund	ds, Rebates, and Credits Received		\$0.00	
Net Total of Op	perating Expenses		\$393.00	

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